

APPENDIX E-004 V

REQUISITION TYPE DOCUMENT VIOLATIONS

1. INPUT DOCUMENTS

- a. Appendix B-4, Requisition Document, DIC A0_; Document Modifier, DIC AM_.
- b. Appendix B-5, Redistribution Order, DIC A2_.
- c. Appendix B-6, Passing Order, DIC A3_.
- d. Appendix B-9, Referral Order, DIC A4_.
- e. Appendix B-109, Followup Document (No Status Received), DIC AT_.

2. INPUTS TO PROCEDURE DECISION CHART

Not applicable.

3. PURPOSE, CONTENTS AND RESPONSIBILITIES

This appendix is applicable to chapters 4 and 41 primarily and provides instructions for the research, correction, and reentry of controlled/uncontrolled violations output during the Distribution Subsystem edit and validation processes. The Requisition Processing Branch and the Commodity Branches within DSO are responsible for processing the following listed violations with the exception of VRC 8B and violations for requisitions peculiar to the Directorate of Manufacturing, DSCP (requisitions containing manager forced directed action code (MFDAC) 7 or 8). VRC 8B will be processed by the Materiel Support Branch, MSO and RPB. Violations for requisitions containing MFDAC 7 or 8 will be output to ORC 87, Directorate of Manufacturing, DSCP.

<u>VIOLATION REASON CODE</u>	<u>DEFINITION</u>
AC	Routing Identifier Code (RIC) To Invalid or Blank.
AF	Condition Code Invalid.
AI	Document Number Invalid.
AK	Project Code Invalid.
AL	Distribution Code/Directive Number Invalid.
AN***	Unit of Issue Invalid.
AQ	Ownership Code Invalid.
AR	Purpose Code Invalid.

<u>VIOLATION REASON CODE</u>	<u>DEFINITION</u>
AS**	Quantity Invalid (DIC A2_ only).
AT	Fund Code Invalid.
AU	Signal Code Invalid, Blank, or not Applicable to Free Issue.
AY	NSN Invalid.
BJ	Supplementary Address Invalid.
BV	Duplicate Transaction.
CF	Action Code Invalid.
CG8L	Requisition for Service-Owned Materiel Rejected with Status Code CB.
DE	Duplicate Document Number.
DO	Project Code Release Control Date Passed.
DS	Status/Rejection Code Invalid or RIC, pos. 78-80, Invalid, Blank, or DSC's RIC.
DT	Consignee Same as Consignor.
DZ	Attempted Direct Delivery against a Free Issue.
EA	DIC A4_ (referral order) from SSP contains suffix code other than B, C, D, E, blank, or numeric 2 through 9.
EP	Insufficient Quantity to Fill Redistribution Order.
ET	Requisitioner Invalid.
FG	Due-In Date Invalid.
FM	Third Party Billing Invalid.
FX	EDOS Invalid or Blank.
F1	Insufficient Assets Available to Fill Forward Storage Location Redistribution Order.
GD	Attempt to Change Protected Data Elements on GFM Requisition.
HI	Insufficient Assets Available.
JC	Activity Address Code is Inhibited.
JF*	Geographical Area Code Invalid.
KD	Unauthorized Requisition Submission.

<u>VIOLATION REASON CODE</u>	<u>DEFINITION</u>
MO	Modifier Document Received Against D7_ Transaction.
OK	Backorder early release for FMS extended RDD Verficiation request.
OL	Customer Zone Code Invalid or Blank - Code not in Record.
OU	Ship To Address Invalid.
PE	Action Decision Code (NIR) Invalid.
PN	RQN output to IM/RPB to Direct Alternate Supply Action.
S3	No RIC on Service Table.
UA	Storage Location Code Invalid or Missing.
UX	Requisition containing exception data received online.
Z2	Manager Directed Backorders or Backorder Release on NSN with Invalid NIR Key Code.
Z3	Manager Directed Action on an Invalid FSC/NSN.
0G	Manager Directed Action on an FMS or Project Code 3AA Requisition for which the Quantity is not Available Above the ROPL, Plus One.
2J	Demilitarization Code Invalid
8B	Transaction Document Number Duplicates ARCSF Document Number Coded BM (passed).
9R	Transaction contains one or more (but not all) data elements used to identify AGFM document.

*Violation output for these VRCs will be accompanied by a Combined DoDAAD Printout, appendix F-225, and/or a DoDAAD Management Data/Cross-Reference List, appendix F-226. The output appendices F-225 and F-226 will be delivered to the Requisition Processing Branch, for redistribution to processing personnel. For this purpose, constant ORC 96 has been assigned to the Requisition Processing Branch, Stock Control Division, DSO.

**VRC AS is valid on other nonrequisition processing type DICs.

***Violation output for VRC AN will be accompanied by an NIR Printout, appendix F-109. The output F-109 will be delivered to the IM identified by the ORC extracted from the NIR.

4. PROCESSING/RESEARCH INSTRUCTIONS

a. VRC AC.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that the RIC To (consignor), pos. 74-76, is invalid or blank on a redistribution order.

(2) PROCESSING/RESEARCH REQUIRED

Review violation document for possible omission or data entry. Determine correct consignor RIC from source document and process as outlined in paragraph 5 below.

b. VRC AF.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates the Condition Code, pos. 71, is invalid (refer to Condition Codes, appendix A-16).

(2) PROCESSING/RESEARCH REQUIRED

The IM will review violation on which Manager Directed Action was taken to compare Condition Code on violation and determine correct condition code. Insert correct code on violation document and process IAW paragraph 5 below.

c. VRC AI.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates blank or invalid characters appear in the Document Number field, pos. 30-43, or reinstatement action is invalid.

(a) Research supporting document files, teletype, DD Form 1348, or data entry worksheet, to compare document number on violation document with that on the supporting document. If date and serial number can be corrected, annotate the correct document number in pos. 30-43.

(b) When request was received by transceiver or the document number on the violation and on the support document are the same, review for apparent errors, e.g., alpha 0 for numeric zero, and so on.

(c) When the document number cannot be determined, the requisitioner (pos. 30-35), supplementary address (pos. 45-50) or pos. 54 address will be contacted by telephone, or teletype if the priority of the request is 1-3.

(d) If the priority of the request is 4-15, or the requisitioner does not respond within the timeframe allotted, or the response is negative, process IAW paragraph 5 below.

(e) When pos. 77 contains a R, it identifies that an attempt to reinstate an erroneous cancellation could not be processed because multiple actions are recorded in the ARCSF against that document number. In this instance, the requisitioner will be advised of each separate

action taken on his request, and advised that in the event the partial quantity, which was erroneously canceled, is still required that a new requisition be submitted for the balance.

(f) When pos. 77 contains a 9, it identifies that a DIC A4_ DSC generated referral order was submitted in order to effect proper updating of the NIR and billing to the customer based on a duplicate shipment. In these instances, pos. 30-44 of the DIC A4_ transaction must not match pos. 30-44 in the ARCSF record. Processing personnel must use the next available suffix in pos. 44 in order to ensure the nonmatch condition is met.

d. VRC AK.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC AK indicates that the Project Action Code (appendix A-121) is other than V or 1 on the Project Code Reference Table and the Advice Code is 8C. (Appendix F-95 provides a printout of the table.)

(2) PROCESSING/RESEARCH REQUIRED

The responsible IM will:

(a) When the Project Code is 3G3, delete Advice Code 8C from pos. 65-66 and process IAW paragraph 5 below.

(b) Research current project table (appendix F-95) in Operations Support Branch (DSO) to determine if Project Code appears on the table with a Project Action Code other than V or 1. The IM must take action to correct the table by input of Project Code Reference Table Document, DIC ZHB, appendix B-126.

(c) In the event the Project Code is not listed on the Project Code Reference Table, processing personnel will determine from documentation on file, the correct Project Code (appendix A-11), Basic Service Code (appendix A-161), and update Action Code (appendix A-121) and update the Project Code Reference Table IAW the procedures indicated in appendix E-126 P.

e. VRC AL.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC AL indicates that the directive number in pos. 54-56 is missing and/or pos. 54 contains other than a numeric 7 or 8.

(2) PROCESSING/RESEARCH REQUIRED

The responsible IM will review the violation notification and correct entries in pos. 54-56 and process for reentry as outlined in paragraph 5.

f. VRC AN.

(1) REASON FOR VIOLATION/ERROR CONDITION

(a) VRC AN indicates the UI, pos. 23-24, on the request does not match the UI of the requested NSN on the NIR. This condition may be caused by blanks or numerics in pos. 23-24 or by the NIR not containing a current or reference UI, or by DAAS cross-match to FSC when the customer has transposed digits in the NIIN.

(b) VRC AN also indicates the UI on the Materiel Release Confirmation (MRC) does not match UI of the Materiel Release Order (MRO).

(2) PROCESSING/RESEARCH REQUIRED

(a) When only one position of the UI is blank or numeric, check for apparent errors and annotate the correct UI in pos. 23-24.

(b) When the violated document is a MRC, check the ARCSF printout (appendix F-114) to obtain the UI of the MRO. Enter the UI of the MRO in pos. 23-24 and process the document for reentry IAW paragraph 5 below.

(c) If both positions of the UI are blank, numeric, or alpha filled, research supporting document files, teletype, DD Form 1348, or data entry worksheet to compare the UI fields. If the UI on the support document is different from that on the violation, enter the correct UI in pos. 23-24 and process the document for reentry IAW paragraph 5 below.

(d) If the entries in pos. 23-24 of the support document are the same as the UI on the violation, research the catalog or other management records (NIR printout, appendix F-109) to determine the current UI on the NIR. Annotate the correct UI in pos. 23-24. If the UI is quantitative, convert the quantity requested to the nearest multiple of the UI. Enter the converted quantity in pos. 25-29 and process the document for reentry IAW paragraph 5 below.

(e) When the UI on the violated requisition is very unusual compared to the UI of the NSN, the customer may have transposed digits in the NIIN and DAAS may have cross-matched the NIIN to the FSC before transmission to the managing ICP. Excessive quantities for the specific NSN may be further evidence of such an error. When it is questionable as to what the customer is actually requisitioning, contact the customer for verification prior to changing the UI on the violation and reentering it into the edit.

(f) When the converted quantity is extremely large, contact the requisitioner and request clarification of the quantity required. Upon receipt of reply, annotate the correct quantity in pos. 25-29 and process the document IAW paragraph 5 below.

(g) When the UI of the support document is blank or invalid, or the request was received via transceiver; reject the requisition using Status Code CA.

NOTE: Processing personnel are responsible for preparation of a message to the customer immediately, explaining reason for rejection and obtaining supervisory approval. Messages will be prepared for transmission IAW the M&S code with an informational copy to the distribution control point designated by an alpha character in pos. 54, if applicable. Processing personnel will prepare input documentation IAW paragraph 5 to properly update all mechanical records to reflect the CA Rejection Code. The reentry document will be released for computer input simultaneously with supervisory approval of the outgoing message. Processing personnel will establish and maintain a reference file of CA rejection actions, by message, for use in answering subsequent followups received.

g. VRC AQ.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC AQ indicates the Ownership Code (appendix A-14), pos. 70, is invalid, or the Service Assignment Code (appendix A-5), pos. 30, does not relate to a Military Service/Agency when the Advice Code, pos. 65-66, is 8D. VRC AQ also indicates that requisitions with Advice Codes 8E, 8G, 8H, 8J, or 8L in pos. 65-66 contain other than a numeric Ownership Code.

(2) PROCESSING/RESEARCH REQUIRED

(a) Correct Ownership Code on violation document and process as outlined in paragraph 5.

(b) If the correction cannot be made in the above manner, enter the Military Service/Agency Ownership Code based on the Service Code of the requisitioner (From RI) and reenter IAW paragraph 5.

(c) If the Service Assignment Code is not that of a Military Service/Agency, apply Action Code HU to reject the document.

h. VRC AR.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC AR indicates the Purpose Code (appendix A-15), pos. 70, is invalid.

(2) PROCESSING/RESEARCH REQUIRED

Research violation and enter correct Purpose Code on violation document and process as outlined in paragraph 5.

i. VRC AS.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC AS indicates the quantity field, pos. 25-29, contains all zeros, blanks, or alpha characters.

(2) PROCESSING/RESEARCH REQUIRED

(a) Research supporting document files or data entry worksheets to compare quantity on violation document with that on the support document. If the quantity can be corrected, annotate the correct quantity in pos. 25-29.

(b) If the quantity cannot be determined by the above method, annotate the document with Status Code CA.

(c) Reenter in accordance with paragraph 5.

j. VRC AT.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC AT indicates the Fund Code, pos. 52-53, is invalid (other than alpha/numeric) or blank and the requisition cites Advice Code 8F in pos. 65-66.

(2) PROCESSING/RESEARCH REQUIRED

Since this is a DSC generated requisition to transfer Service-owned materiel stored at the DSC to DLA ownership, the IM must contact the DSC's Office of Comptroller for fund citation. After receiving correct Fund Code, annotate document accordingly and process as outlined in paragraph 5.

k. VRC AU.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC AU indicates the Signal Code (appendix A-8) contains a free issue signal code for other than a free issue situation.

(2) PROCESSING/RESEARCH REQUIRED

(a) Research supporting document files, teletypes, DD Form 1348, or keypunch worksheet to compare pos. 51 on violation with pos. 51 on support document. If the error can be corrected, enter correct code in pos. 51 and process as outlined in paragraph 5. If free issue is authorized, enter applicable manager forced directed action code and reenter the document.

(b) If Fund Code is blank and requisition does not qualify for free issue, reject requisition back to customer with Status Code CM (appendix A-12).

(c) If the requisition is not authorized for free issue and Fund Code is cited, reject back to customer with Status Code CX (appendix A-12).

l. VRC AY.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC AY indicates an invalid NSN in pos. 8-20. VRC AY indicates an invalid NSN in pos. 8-20 or an invalid part number in pos. 8-22. (The requisition will only violate due to an invalid part number if a MFDAC L, V, W, Z, or 4 was entered on the input document.)

(2) PROCESSING/RESEARCH REQUIRED

(a) Research supporting document files, teletypes, DD Form 1348, or data entry worksheet to compare the NSN/part number with the support document. Correct the NSN/part number and reenter IAW paragraph 5.

(b) If the correct NSN/part number cannot be obtained, reject the violation with a CT Rejection Code and process as outlined in paragraph 5.

m. VRC BJ.

(1) REASON FOR VIOLATION/ERROR CONDITION

(a) VRC BJ indicates the Supplementary Address field, pos. 45-50, is invalid or blank and Signal Code is J, K, L, or M.

(b) VRC BJ may also indicate that the Location Status Code in the DoDAAD File for the Supplementary Address in pos. 45-50 of a DIC A2_ redistribution document is other than P, B, or S.

(c) In addition VRC BJ is output when an attempt to release a backorder mechanically could not be accomplished due to the lack of a valid GAC in the DoDAAD against the Ship-To Address. The requisition reflected on the appendix F-117 remains on backorder.

(2) PROCESSING/RESEARCH REQUIRED

(a) Research the supporting document files, teletypes, DD Form 1348, or data entry worksheets to compare the supplementary address on the violation with that on the support document to determine if the address was miskeyed. When the supplementary address can be corrected from the support document, annotate the correct address in pos. 45-50 of the violation document and process as outlined in paragraph 5. If required, prepare necessary input to update the DoDAAD. See appendices E-133 P and E-136 P.

(b) When the supplementary address is not valid or contains only a TAC 3 billing address and the Signal Code is J, K, L, or M, the document will be rejected with Status Code CX. Delete the violation IAW paragraph 5.

(c) When the Location Status Code for the Supplementary Address in the DIC A2_ document is other than P, B, or S; request the DoDAAD Monitor to initiate necessary DIC ZG_ action to change the Location Status Code to P, B, or S, as applicable. See appendix E-136 P. When requested action has been taken, reenter the violation IAW paragraph 5.

(d) Upon receipt of appendix F-117 containing DIC DG_ and VRC BJ contact the DoDAAD Monitor to determine if the DoDAAD File should contain a valid GAC for the particular address. If so, the DoDAAD Monitor will make the necessary change to the DoDAAD. Upon notification that the change has been accomplished, prepare DLA Form 955 for attempted manual release of the backorder (see appendix E-170 P). If no change is to be made to the DoDAAD, input a backorder cancellation transaction, DIC ZD7, Status Code CX and Action Code JD (see appendix E-170 P).

n. VRC BV.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC BV indicates a duplicate transaction.

(2) PROCESSING/RESEARCH REQUIRED

(a) Compare transaction on the support document, if available, with that on the violation.

(b) Check for obvious errors, i.e., transposition and data entry errors.

(c) If transactions are an exact duplicate, delete the violation from file. If the transactions are not exact duplicates, correct the errors on the violation and reenter the transaction IAW paragraph 5.

(d) Obtain a ARCSF Inquiry by CRT Remote to determine if the document is in BM passing status to the same RIC as that in pos. 74-76 of the violated document. If the RICs are the same, deliver the appendix F-117 and the remote printout to the Materiel Support Branch, MSO for further processing.

1. Subsequent corrective action to be taken by MSO, DSO personnel will be based on the analysis of the printouts received. The ultimate goal is to cause DSCP/DAAS/DSC/Other Source Activity records to be compatible. The DLIS TIR record will be used for determination as to the correct SOS.

2. When research indicates that the correct SOS is the processing DSC, action, if necessary, will be taken to update all records (DLSC/DAAS/DSC/Other Activity).

3. If the DAAS SOS is not in agreement with the DLSC TIR, action will be taken to contact the DAAS in order that their records are updated.

4. When the SOS is identified as another activity, necessary communications will be initiated to the managing activity requesting that their records be updated to reflect proper management.

5. All results of analysis will be annotated on the appendix F-117.

6. MSO, DSO must ensure that action has been initiated to update all records with the correct SOS prior to forwarding the appendices F-117 to the RPB.

7. A manually prepared index card will be maintained in the MSO, DSO for each NIIN researched and will reflect the following data:

- a. NIIN and valid FSC.
- b. DAAS IMM.
- c. DLIS SOS per Service.
- d. Date appendix F-117 forwarded to RPB.
- e. Action taken to ensure DLIS/DAAS/DSC/other activity records are compatible and date action taken.

8. Subsequent appendices F-117 with VRC BV will be matched to the card file. If a match occurs, annotation of proper course of action will be made on the appendix F-117. If no match occurs, a new card will be prepared and research action taken.

9. Upon completion of the above actions, the appendix F-117 will be forwarded to RPB for further processing. Additional assistance will be furnished RPB as required.

(e) Requisition Processing Branch will process the appendices F-117 as follows:

1. Reinstatement of the requisition on DLA Form 934 will be initiated and must include the use of an R in pos. 77 and zone overpunch in pos. 1. A status message to the customer is not required since new updated status will be provided mechanically.

2. If correct SOS is another activity, a message will be prepared for forwarding to the correct SOS with information copy to the requisitioner. Subject of the message will be MILSTRIP REQUISITION with complete MILSTRIP documentation A05/E, A3E/5, or A45/E contained in the message. Remarks will indicate that research has revealed that the addressee has been determined to be the correct SOS for the item.

NOTE: It is recognized that there are many different causes resulting in incompatibilities between DLIS/DAAS/DSC/Other Activity records and that resolution of these incompatibilities sometimes involves many different tasks. The above procedures serve as general guidelines and do not constitute the only actions to be taken. Each VRC output must be processed individually.

(f) There will be instances when the ARCSF will reflect the DSC's RIC as the referred to/pass to activity. This occurs when the DSC prepares a Referral/Passing Order, DIC A4_/A3_, through DAAS and does not assign the DSC's RIC in pos. 74-76. The DAAS will return the requisition to the submitting DSC in the event their record reflects that DSC is the Integrated Materiel Manager (IMM) of the item. Therefore, all DSC initiated referral/passing orders must contain the DSC's RIC in pos. 74-76 of the referral/passing order. This will cause the DAAS to override the IMM source in their records and cause the requisition to be forwarded to the activity recorded in pos. 4-6 of the referral/passing order. In this instance, the requisition will be reinstated with an R in pos. 77 IAW paragraph 5, and appropriate supply/passing action will be reinitiated.

o. VRC CF.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC CF indicates that a Redistribution Request, DIC AOA with Advice Code 8G, has been received/input, and:

(a) The action is an initial submission, and a decision to accept, or reject the action must be made.

(b) The Action Code in pos. 79-80 of a reentry action was other than HT (reject), or HV (accept).

(2) PROCESSING/RESEARCH REQUIRED

(a) When the violated document is an initial submission, obtain an NIR Printout, appendix F-109, or an SSCS, appendix F-167, or review Item Jacket File to determine whether:

1. The NSN is, or will continue to be eligible for commingling. The NSN is ineligible if the SSC/FSSC is other than A, 1, 4, 7, or 8, or if the NSN has been scheduled for deletion. If ineligible, apply Action Code HT. Advice Code HH will be applied to reject the request.

2. Decreasing DLA-owned materiel at the depot indicated in pos. 45-50 will have an adverse effect on the ability to fill requisitions from that depot. If the redistribution action will reduce issuable assets at the depot to a level that will cause rapid stock exhaustion, the request should be rejected with Action Code HT.

3. Materiel can be rotated at both depots involved should the redistribution action be accepted. As a reminder, the Service is not reimbursed due to the expiration of shelf-life, or potency date. Also, when shelf-life, or potency date expiration causes the condition of materiel to be downgraded or disposed of, DLA-Owned materiel is downgraded/disposed of first.

4. When Action Code HV is applied to accept the redistribution action, materiel will be edited/transferred as follows:

a. The depot identified by the AAC in pos. 45-50 will be searched for DLA-owned materiel in Ownership Code A for a quantity equal to or greater than the quantity in pos. 25-29 of the request. The depot identified by the RIC in pos. 67-69 will be searched for Service-owned materiel. DLA-owned materiel will be decreased at the pos. 45-50 depot, and increased at the pos. 67-69 depot when a redistribution action successfully processes. Service-Owned materiel will be increased at the pos. 45-50 depot, and decreased at the pos. 67-69 depot.

b. If the total quantity is available at the pos. 45-50 depot in DLA ownership, and at the pos. 67-69 depot in Service ownership, the total quantity will be transferred in place from DLA to Service ownership at the pos. 45-50 depot. The same quantity will be transferred in place from Service to DLA ownership at the pos. 67-69 depot.

c. If the total quantity is available at the pos. 45-50 depot in DLA ownership, but only a partial quantity is available at the pos. 67-69 depot in Service ownership, the partial quantity available will be transferred as stated in subparagraph b. The balance quantity will be rejected with Advice Code CB.

d. If the total quantity is available at the pos. 45-50 depot, but materiel is not available at the pos. 67-69 depot, Advice Code CB will be applied to reject the total quantity.

e. If the total quantity is not available at the pos. 45-50 depot, Advice Code HH will be applied to reject the total quantity.

(b) When the violated document was the result of a reentry action containing an invalid Action Code, obtain the source documentation to ascertain which action code was intended to be used, or made a new decision according to the subparagraph (a) above criteria.

p. VRC CG.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC CG indicates that a requisition for issue of Service-owned assets to DLA Assembly Points, A0_ with Advice Code 8L, was rejected to the Service ICP with Status Code CB indicating insufficient assets to fill the requirement.

(2) PROCESSING/RESEARCH REQUIRED

This is an information type violation to notify the Assembly Section (ORC 88) to initiate resupply action.

q. VRC DE.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC DE indicates duplicate document number.

(2) PROCESSING/RESEARCH REQUIRED

(a) These violations are output uncontrolled and identify that a Referral Order DIC A4_ has been received from a SSP which matches a duplicate document decentralized issue transaction DIC D7_ recorded in the ARCSF.

(b) Upon receipt of VRC DE for an A4_ document, the ARCSF will be reviewed and when a D7_ transaction for the same quantity is recorded and a D7_ reversal transaction for the same quantity is recorded and the suffix code field is blank on both D7_ transactions, the Referral Order DIC A4_ will be assigned Suffix Code E and reentered IAW paragraph 5. When a suffix code was assigned and is the same on all these documents, the referral order will be assigned the next available suffix code including the quantity and reentered IAW paragraph 5.

(c) In all instances where the quantities are different, the DSC will return these referral orders to the submitting SSP advising them of the duplicative action, and in the event additional materiel is still

required to fulfill the original requisition, advising them to resubmit the referral order with the appropriate suffix code assigned to pos. 44 of the document.

r. VRC DO.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC DO indicates the request document has been received after the Release Control Date for the Project Code in pos. 57-59 has passed. Refer to appendices A-11, Project Codes, and A-121, Project Action Codes.

(2) PROCESSING/RESEARCH REQUIRED

(a) When previous experience has been acceptance or cancellation of the request by the requisitioner after the release control date has passed, code the violation accordingly.

(b) If no previous experience or guidance, contact the requisitioner. Upon receipt of reply, take the appropriate action on the violation and reenter IAW paragraph 5.

s. VRC DS.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC DS indicates an invalid BM, BQ, C_, or D_ series MILSTRIP Status Code cited in pos. 70-71 of the violation; or RIC in pos. 78-80 is invalid, blank, or DSC's RIC.

(2) PROCESSING/RESEARCH REQUIRED

(a) Review the violation document and the applicable C_ or D_ series MILSTRIP Status Codes, appendix A-12. Annotate the correct rejection code on the violation document and reenter IAW paragraph 5.

(b) When the Status Code is BM the entry in pos. 78-80 is either invalid, blank, or the DSC's RIC, determine the correct RIC based on available backup documents/NIR printout and reenter IAW paragraph 5 below.

t. VRC DT.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC DT indicates that the Supplementary Address, pos. 45-50, (consignee) or the Redistribution Order and the RIC in pos. 74-76 (consignor) are the same.

(2) PROCESSING/RESEARCH REQUIRED

Review violation document and compare with the source document, make corrections and process as outlined in paragraph 5.

u. VRC DZ.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC DZ indicates the IM is attempting to force ship, force backorder, or bypass maximum release quantity and Manager Review checks on a request which contains Project 3AA in pos. 57-59 and

(a) Reflects other than an NSN, part number or NATO number in pos. 8-22 with Signal Code D or M and/or 2E in pos. 65-66.

(b) Is routed to DGSC for Dependent School System Requirement the NSN of which does not match the NIR and the requisition has Signal Code D or M and/or 2E in pos. 65-66.

(c) Contains a part number NSN for Army/AF overseas with Signal Code D or M and/or 2E in pos. 65-66.

(2) PROCESSING/RESEARCH REQUIRED

The IM will review the violation and code the violation as rejection or correct the NSN and reenter IAW paragraph 5 below.

v. VIOLATION RELEASE CODE EA.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC EA indicates that a DIC A4_ (Referral Order) from an SSP contains a Suffix Code other than B, C, D, E, blank, or numeric 2 through 9.

(2) PROCESSING/RESEARCH REQUIRED

Obtain an ARCSF Printout for the document number to determine:

(a) If the violated A4_ is an exact duplicate of a previously processed A4_. If so, destroy violation.

(b) If the A4_ is not a duplicate, but an A4_/D7_ has previously processed with the same Suffix Code or with one of the Suffix Codes listed in paragraph 1, reenter the violation with the next available Suffix Code.

(c) If no DIC A4_/D7_ previously processed, reenter the violation with Suffix Code B.

w. VRC EP.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC EP indicates that there is an insufficient quantity on hand to fill the redistribution order.

(2) PROCESSING/RESEARCH REQUIRED

Review violation document for data entry error or incorrect NSN and/or activity RIC (To) and process as outlined in paragraph 5.

x. VRC ET.

(1) REASON FOR VIOLATION/ERROR CONDITION

(a) For U.S. Military Service and FEDSTRIP requisitions, VRC ET indicates an invalid requisitioner's Activity Address Code in pos. 30-35 with Signal Code A, B, C, or D. If blanks appear in the address or if the activity address does not appear in the DoDAAD File, the address will be considered invalid.

(b) For International Logistics requisitions, VRC ET results when there is no match in the DoDAAD File for the MAP DoDAAD Code which is uniquely constructed based on a variety of key entries. For Grant Aid documents which are identified by Y in pos. 45, the MAP DoDAAD Code is based on pos. 30-33 entries in the requisition plus two zeros. For FMS documents which are identified by a B, D, K, P, or T in pos. 45, the MAP DoDAAD Code is constructed by checking for an entry in columns in the following sequence and constructing the MAP DoDAAD Code when the first key position match is made:

<u>KEY POSITIONS</u>	<u>DoDAAD CONSTRUCTION</u>
pos. 46-47 has XX	pos. 45, 31, 32, 33, 0, 0.
pos. 46-47 has XW	(See note) or if pos. 33 is not .0
pos. 31-32 has CN	pos. 45, 31, 32, 46, 47, 0 and 33 is 0.
pos. 31-32 not CN	pos. 45, 31, 32, 0, 47, 0 and 33 is 0.
All others	pos. 45, 31, 32, 47, 0, 0.

NOTE: When pos. 46-47 contains XW, pos. 73 must contain an Exception Information Code (appendix A-91) denoting Ship-To exception data are to be perpetuated.

(c) In addition, VRC ET output on an Uncontrolled Violation Listing, appendix F-117, with a DIC of DG_ indicates an attempt to release a backorder could not be accomplished due to the designation of the AAC as an invalid Ship-To Address, e.g., Code N in valid Ship-To Indicator field of the DoDAAD. The requisition reflected on the appendix F-117 remains on backorder.

(2) PROCESSING/RESEARCH REQUIRED

(a) If the requisition was received by other than transceiver, research the supporting document files, teletypes, DD Form 1348, or data entry worksheet to compare the activity address on the violation with that on the support document to determine if the address was entered incorrectly. When the correct address can be determined from the support document, reprocess the ZLR with Status Code CA to cancel the invalid requisition. Resubmit the requisition type document with the valid AAC in pos. 30-35. (See note below.) If necessary, prepare necessary input to update the DoDAAD record. See appendices E-133 P and E-136 P.

(b) If the requisition is for FMS and review of the document and the DoDAAD File determines that the document should have processed, due

to an ADP program deficiency, it is necessary to build a pseudo code in the DoDAAD File using pos. 30-33 from the requisition plus two zeros. When this action is taken simultaneously prepare a DIC ZGG for the pseudo code. Have the DIC ZGG keypunched and returned to the DoDAAD Manager to hold until the ADP program is revised at which time the ZGG will be checked against the then current MAPAD to ensure it is an invalid code prior to submitting to ODS for computer processing.

(c) If no correction can be made after comparing the activity address on the violation with the support document, or the request was received by the transceiver, review the entry in the activity address field to determine if it is an apparently valid address, e.g., there are no blanks in pos. 30-35, the first position is E or F and the remaining positions are other than one alpha and four numerics, the first position is N and the remaining positions are other than five numerics.

(d) If correction cannot be made, contact the DAASO by telephone AUTOVON 850-6395 when the data at the DSC is insufficient to record the activity in the DoDAAD record. In the event the DAASO does not have the Activity Address Code in file, the DoDAAD Monitor will contact the Central Service Point (CSP) to obtain the correct in-the-clear address data. Service contact points are contained in the DoD Activity Address Directory, DoD 4000.25-D, part I, page XI. FEDSTRIP address inquiries will be addressed to GSA - Telephone Area Code 703-557-8480. If invalid activity address, input reject using Status Code CA (see note). If it is a valid activity address the DoDAAD monitor will input interim address IAW DLAM 4140.2, Volume II, Part I, Chapter 47, and return violation to processing personnel for review and reentry.

(e) Upon receipt of appendix F-117 containing DIC DG_ and VRC ET, contact the DoDAAD Monitor to determine if the address designated as the Ship-To is valid as a Ship-To point. If the Ship-To Address is valid, the DoDAAD Monitor will make the necessary change to the DoDAAD. Upon notification that the change has been accomplished, prepare DIC ZD6 with Action Code JB for attempted manual release of the backorder (see appendix B-243). If the AAC has been designated as an invalid Ship To Address, cancel the backorder through use of DIC ZD7, Status Code CA, and Action Code JD (see appendix B-244). Do not prepare a cancellation message as no status document, DIC AE_, will be furnished the customer.

NOTE: Processing personnel are responsible for preparation of a message to the customer immediately, explaining reason for rejection under Status Code CA and obtaining supervisory approval. Normally reject messages will be prepared for transmission IAW the media and status code with an informational copy to the distribution control point designated by an alpha character in pos. 54, if applicable. In these instances where the AAC, pos. 30-35, is invalid, the reject message will be addressed to the activity represented by the supplementary address, pos. 45-50 and/or pos. 54. (If pos. 30-35, 45-50, and 54 are all invalid or blank, discard the requisition document.) In order to process the violation reinput with Status Code CA, the DoDAAD Monitor must reenter the invalid code for a period long enough to allow processing of CA advice. Processing personnel will establish and maintain a reference file of CA rejection actions, by message for use in answering subsequent followups received.

y. VRC FG.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates the due-in date is invalid in pos. 67-69 of the repair directive.

(2) PROCESSING/RESEARCH REQUIRED

(a) Research the supporting document files to compare with the violation for obvious errors.

(b) Check the due-in date, pos. 67-69, on the violation to ensure there are no blanks, no alpha characters, and the numerics are from 001 to 366.

(c) Correct the due-in date in pos. 67-69 of the violation document and reenter IAW paragraph 5 below.

z. VRC FM.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates the Third Party Billing Address Code is blank or invalid. This occurs on Manager Forced/Directed Requests containing Signal Code C or L in pos. 51 and the Fund Code (appendix A-9) entry in pos. 52-53 is blank or invalid for billing purposes. This output will be accompanied by a Combined DoDAAD Printout, appendix F-225, reflecting current status of the DoDAAD record.

(2) PROCESSING/RESEARCH REQUIRED

(a) Research supporting document files, teletype, DD Form 1348, or data entry worksheet to compare the Fund Code entry in pos. 52-53 with that on the support document. If Fund Code can be corrected, enter the correct code in pos. 52-53 and reenter IAW paragraph 5 below. If necessary, prepare input documentation to update the DoDAAD record. See appendices E-133 P and E-136 P.

(b) When request document was received by transceiver or the Fund Code on the violation and support document are the same, contact the requisitioner, pos. 30-35, by telephone or teletype to obtain the correct Fund Code on all requisitions. Upon receipt of reply, annotate correct Fund Code or Signal Code change on the violation and reenter IAW paragraph 5 below.

(c) If the requisitioner does not respond or the response is negative, annotate Rejection Code CM on the violation and process IAW paragraph 5 below.

aa. VRC FX.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates Effective Date of Supply (EDOS) in pos. 73-76 is invalid or blank.

(2) PROCESSING/RESEARCH REQUIRED

If Status Code CV is appropriate, pos. 73-76 must be numeric and greater than current date.

ab. VRC F1.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC F1 indicates that there are insufficient assets available on hand to fill the Forward Stockage Location (FSL) Redistribution Order (RDO) at the storage location.

(2) PROCESSING/RESEARCH REQUIRED

Review violation document for the FSL RDO quantity and the NIR UMMIPS Level. Research the asset position and need for replenishing stocks at the FSL.

ac. VRC GD.

(1) REASON FOR VIOLATION/ERROR CONDITION

GFM requisitions are mechanically validated and approved by the applicable MCA prior to ICP edit. Changing certain data elements in these requisitions therefore voids the prior approval and cannot be permitted. VRC GD indicates that an attempt to revise protected data elements on a GFM requisition has been made. These include NSN, UI, Quantity, Supplementary Address, and Signal Code.

(2) PROCESSING/RESEARCH REQUIRED

a. Transactions with VRC GD will be output on an Uncontrolled Violation Listing, appendix F-117, and are intended to provide notification of the attempted revision only. Original requisition data will be retained in the ARCS File and the requisition will continue to process through normal SAMMS edit.

b. Processing personnel should review the requisition to determine whether data contained in original document was in error, and a valid need exists to revise one or more of the aforementioned elements.

(1) If research reveals a need to change the GFM requisition, action must be taken to cancel the existing requisition and submit a new one with the corrected information. Coordination with the MCA may be required prior to submission of a new requisition to ensure the desired item/quantity/consignee is authorized by the GFM contract and has been established in the MCA File.

(2) If the original requisition data is correct, no further action is required.

c. Release the violation IAW paragraph 5.

ad. VRC HI.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates insufficient assets available at a specific location to satisfy the manager directed request in the condition and ownership/purpose codes requested.

(2) PROCESSING/RESEARCH REQUIRED

The IM will review the SSCS (appendix F-167) (or process inquiry (appendix B-143, DIC ZCQ) against the NIR File, if the SCS is not current) to determine if total quantity is available at other storage sites, or if a substitute item can fill the request. If so, code the violation accordingly. If not, convert the Manager Directed Action Code to a 3 and reenter IAW paragraph 5 below. When issues for GFM, for assembly, or for Service-Owned assets are involved, Manager Directed Action Code 5 should have been used, and should be retained/cited in the input document.

ae. VRC JC.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC JC indicates the Activity Address Code is inhibited to prevent requisition process.

(2) PROCESSING/RESEARCH REQUIRED

(a) Request the DoDAAD Monitor to update the DoDAAD and suspend the violation until information is received that indicates requisitions are permitted to process.

(b) If the DoDAAD Monitor advises that the receiving activity is not authorized to requisition the DSCs materiel, the violation will be reentered with Status Code CA and a MILSTRIP Supply Status Message, DIC AE_, will be prepared with Status Code CA and a statement that the receiving activity is not authorized to receive and/or requisition this DSCs materiel.

(c) Release the violation IAW paragraph 5.

af. VRC JF.

(1) REASON FOR VIOLATION/ERROR CONDITION

(a) The DoDAAC (Ship-To Address) does not contain Geographic Area Codes (GACs) in the DoDAAD.

(b) The DoDAAC (Ship-To Address) has been deleted.

(c) Exception requisition contains Exception Information Code (EIC) Y, Z, 3, or 9 in pos. 73 and contains an invalid GAC or blanks in pos. 70-71.

(2) PROCESSING/RESEARCH REQUIRED

(a) If the GACs are blank on the DoDAAC, prepare a DIC ZGE transaction IAW appendix B-136 to activate the address. Reenter the violation IAW paragraph 5 below.

(b) For DSCP, if the violation is a MAP/FMS requisition, determine if the address has been entered into the DoDAAD incorrectly (e.g., entered as a Grant Aid address ILO FMS). If so, contact the DoDAAD monitor responsible for maintaining common DSCP DoDAAD data to initiate corrective action (i.e., delete invalid address; add valid AAC). Reenter the violation IAW paragraph 5 below.

(c) If the DoDAAC has been deleted, reenter the violation with Status Code CX, IAW paragraph 5 below.

(d) If requisition contains EIC Y, Z, 3, or 9 in pos. 73 and pos. 70-71 are invalid, obtain the source document to determine if the EIC should be corrected or if the GAC was incorrectly input. Enter the corrected EIC or GAC as applicable and reinput IAW paragraph 5 below.

ag. VRC KD.

(1) REASON FOR VIOLATION/ERROR CONDITION

(a) VRC KD indicates that a requisition has been received from an unauthorized requisitioner for an item which is reserved for a specific customer or group of customers. Example: Non-Saudi Arabian requisition is received against an item coded with Special Item Code D in the NIR, indicating that the NSN is peculiar to requisitions for Saudi Arabia. In order for the requisition to process normally through the SAMMS Requisition Edit, it must contain B, D, K, P, or T in pos. 30, B, D, K, P, or T in pos. 45 (pos. 45 does not have to match pos. 30), and SR in pos. 31-32; or the Special Item Code D in the NIR must be removed.

(b) All requisitions DIC AO_ will violate with Reason Code KD (unauthorized requisition submission) when pos. 40 contains a T.

(2) PROCESSING/RESEARCH REQUIRED

(a) The responsible IM will contact the requisitioner to determine why the item is required by other than an authorized requisitioner. If the requisition is invalid, the requisition should be rejected through use of Status Code CA, and the violation processed for reentry as outlined in paragraph 5. If the requisition is valid, the responsible IM will remove the Special Item Code D, see appendix B-142.

(b) When pos. 40 contains a T (Government Sold Supplies) the responsible IM will upon receipt of the violation determine if the requisitioner is a valid contractor. It must contain C, E, L, O, U in pos. 30 and/or 45 as applicable (see appendix A-5). If the requisition is from a contractor, reject through use of Status Code CA. The cancellation message will state the requisition was rejected because it had not been submitted to the appropriate Management Control Activity (MCA)/Inventory Control Point (ICP). Authorized requisitions (noncontractor) reinput without change will continue to process.

ah. VRC MO.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC MO indicates that a Modifier Document, DIC AM_, has been received and matched to an ARCSF record with only a D7_ originating section.

(2) PROCESSING/RESEARCH REQUIRED

Processing personnel will advise the customer that the DSC does not have a record of an OPEN requisition type document and if the modifier action is actually required, contact should be made with the SSP reporting the post transaction. The violation output (uncontrolled) will not be reinput.

ai. VRC OK

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates a manager directed action against an FMS requisition which contains an extended RDD which is not authorized for early release.

(2) PROCESSING/RESEARCH REQUIRED

(a) The violation will be output to ORC 94 for control and reinput. These violations will be assigned to a designated individual within the MSO of the DSO at direction of the Center Commander or a designated representative.

(b) This individual will ensure that there is an approved OSD directive(s) authorizing the early release of these FMS requisitions. In these instances the violation will be reentered and the document will bypass the extended RDD edit criteria.

(c) When authority has not been granted for early release, the IM will be advised to cease and desist from this type of action and the ZD6 or ZD7 document should be deleted.

aj. VRC OL.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC PP indicates that the DIC ZD6/ZD7 input does not match an ARCSF record.

(2) PROCESSING/RESEARCH REQUIRED

The documentation from which the initial release or cancellation transaction was prepared will be reviewed to determine the correct requisition number and suffix and if applicable, the violation output document will be annotated accordingly for reentry. If the current requisition number and/or suffix code is not available, prepare a Back-order Inquiry, DIC ZLH, Action Code CN, to obtain a printout of the backorders (BB) for the specific NSN. The reply will be reviewed to determine applicable document numbers/suffix codes for use in obtaining (if necessary) ARCSF Printouts, appendix F-114. Correct the violation

output for reentry. If the correct document number/suffix code being forced released/canceled cannot be determined, delete the violation using Reentry Code D.

ak. VRC OU.

(1) REASON FOR VIOLATION/ERROR CONDITION

(a) VRC OU indicates the AAC is in DoDAAD, but is not a valid Ship-To Address.

(b) In addition, VRC OU, output on a Uncontrolled Violation Listing, appendix F-117, with a DIC of DG_, indicates an attempt to release a backorder could not be accomplished due to the designation of the AAC as an invalid Ship-To Address, e.g., Code N in valid Ship To Indicator field of the DoDAAD.

(2) PROCESSING/RESEARCH REQUIRED

The DSC DoDAAD Manager should contact the Service ICP to determine whether or not the AAC or Supplementary Address, as appropriate, on the requisition is a valid customer. On receipt of reply from the Service ICP:

(a) Indicating that the AAC/Supplementary Address is a valid requisitioner (Ship-To Address), correct the Valid Ship-To in the DoDAAD IAW appendix E-136 P and reinput the violation with a Reentry Code (appendix A-62) to permit continued processing.

(b) Indicating that the AAC/Supplementary Address is not a valid requisitioner (Ship-To Address), reinput the violation with Reentry Code CA (appendix A-62) for preparation of an output status document with Status Code CA. See appendix E-330 P.

(c) If VRC OU is output based on reason cited in subparagraph (1)(b) above, upon receipt of appendix F-117 containing DIC DG_ and VRC OU, contact the DoDAAD Monitor to determine if the Ship-To Address is valid. If the Ship-To Address is valid, the DoDAAD Monitor will make the necessary change to the DoDAAD. Upon notification that the change has been accomplished, prepare DLA Form 955 for attempted manual release of the backorder (see appendix E-170 P). If the AAC has been designated as an invalid Ship-To Address cancel the backorder through use of DLA Form 995, DIC ZD7, Status Code CA and Action Code JD. Do not prepare a cancellation message as no status document, DIC AE_, will be forwarded to the customer (see appendix E-170 P).

al. VRC PE.

(1) REASON FOR VIOLATION/ERROR CONDITION

VRC PE indicates the Action Decision Code (appendix A-71) is blank or invalid. This code determines the search pattern applicable to an item being screened for availability.

(2) PROCESSING/RESEARCH REQUIRED

Determine the applicable Action Decision Code and build into the NIR by means of appendix B-142. Release violation IAW paragraph 5.

am. VRC PN.

(1) REASON FOR VIOLATION/ERROR CONDITION

(a) As directed by the IM/RPB, a requisition will be output on appendix F-122 with VRC PN to permit the IM/RPB to direct an alternate supply action. VRC PN may be output as a result of one of the following initiating actions:

1. An Amendment Transaction, DIC YPE, with Cancellation Reason Code ZF was processed in the Procurement Subsystem to cancel a DVD Recommended Buy (RB) or Purchase Request (PR) to permit Requisition Processing Branch/IM to direct alternate supply action on a requisition submitted for NNSN or NSN.

2. When DIC YPE with Cancellation Reason Code ZJ is processed and the replacing NSN or NSN assigned to part number is not in NIR.

3. When DIC YPE with Cancellation Reason Code ZB or RB is processed and NSN on original transaction is not in NIR.

(b) If a Requisition (DIC A0_) Referral (DIC A4_) or Passing Order (DIC A3_) received from a CONUS customer is processed at DSCP-C&T and pos. 8-22 is an invalid part number, the document will be output with VRC PN.

(2) PROCESSING/RESEARCH REQUIRED

(a) IM/RPB should review the supporting documentation to ascertain the reason for initiating alternate supply action. Determine the appropriate alternate action desired and enter the Manager Forced Directed Action Code from appendix A-86 in pos. 77. Annotate any other changes or corrections required and forward to data entry facilities for processing and reentry in accordance with paragraph 5.

(b) At DSCP-C&T the RPB will review the violated transaction and if the requisition is applicable to a requirement that is to be manufactured by C&T factory the following additional data is required for processing and reentry:

1. Prepare DLA Form 934, Part B, Part Number Technical Exception Data, DIC YRZ, as outlined in appendix E-035 P and input for processing before reentering requisition.

2. After processing DIC YRZ, prepare requisition for reentry as outlined in appendix E-066 P and annotate the appropriate field positions with the following variable data:

<u>FIELD POSITION</u>	<u>EXPLANATION</u>
62-64	Enter 3 pos. Julian day that represents ESD/RDD.
67-72	Enter unit price.

<u>FIELD POSITION</u>	<u>EXPLANATION</u>
73	Enter EIC 7 or 8 (appendix A-91).
77	Enter MFDAC 8 (appendix A-86).

an. VRC S3.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates the RIC of the Service ICP is not recorded in the computer (ICP-RIC) table. Refer to appendix C-46.

(2) PROCESSING/RESEARCH REQUIRED

(a) Compare the RIC on the violation with the Service RIC on the Service/Agency-Owned Assets Reporting Table, appendix F-14, obtained by means of the procedures described in appendix E-160 P. Make correction and process violation IAW paragraph 5.

(b) When the transaction contains the correct RIC of the Service ICP, record the RIC in the PPWR Cross-Reference by means of the procedures outlined in appendix E-160 P.

(c) Receive automatically, as a result of each change, add, or delete action, the Service/Agency-Owned Assets Reporting Table, appendix F-14. Check to ensure the correct RIC is now in the computer table and input violation document IAW paragraph 5.

ao. VRC UA.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates the Storage Location Code is invalid or missing and violation resulted from one of the following:

(a) Positions 78-80 of a directed transaction do not match the Source Preference Table and DoDAAD do not contain an Area Code for the activity address.

(b) Transaction is a commingled stock requisition and pos. 67-69 is not on the Source Preference Table.

(c) Transaction is an issue to repair and pos. 78-80 does not match the Source Preference Table.

(d) The Due-In RIC (pos. 74-76) of a Test/Repair and Return Transaction does not match the Source Preference Table.

(e) Transaction is a post shipment or a directed shipment and pos. 78-80 is not on Source Preference Table.

(2) PROCESSING/RESEARCH REQUIRED

(a) In the case of subparagraph ah(1)(b) above, it may be necessary to contact the Service ICP indicated in pos. 30-35 on A0_ type documents or in pos. 74-76 of referral type (A4_) documents.

(b) The IM will determine the Storage Location Code for the remaining type conditions and code the violation output document with the correcting entries.

(c) Process for reentry IAW paragraph 5.

ap. VRC UX.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates a requisition containing exception data has been received mechanically over AUTODIN. The exception data, DIC YRZ, has been posted to the Requisition Exception Data File. The requisition, DIC A_5/A_E has been posted to the Violation Control File.

(2) PROCESSING/RESEARCH REQUIRED

The requisition will be held in suspense in the Violation Control File until the Item Manager or the Requisition Processing Branch personnel enter the appropriate Exception Information Code in pos. 73 and type stock number 1 (NSN), 2 (PN), or 3 (Other) in the TYPE STK field in the SAMMSTEL Violation/Reentry Screen. If a specific directed action is desired, enter the appropriate Manager Forced/Directed Action Code from appendix A-86 in pos. 77.

aq. VRC Z2.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates a manager directed backorder against an item that matches the NIR but has an invalid NIR Key Code (i.e., other than C_, CC or PN) or has no NIR in the computer. Refer to appendix A-94.

(2) PROCESSING/RESEARCH REQUIRED

Requisition must be received by the IM. If request is from Army or Air Force Activities overseas and is for an FSC assigned to the processing DSC, the manager should take action to procure item for direct delivery. If requisition is not from Army or Air Force Activities overseas, reject requisition back to customer with Status Code CH. If NIR Key Code is other than C_, CC, or PN, reject requisition back to customer using the following reject codes:

<u>IF KEY CODE IS:</u>	<u>USE REJECT CODE:</u>
DD	CJ
DW	CJ
DL	CJ
DM	CK
DP	CK

IF KEY CODE IS:

USE REJECT CODE:

DQ
PG

CP
CH

Reentry will be accomplished as specified in paragraph 5.

ar. VRC Z3.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates a manager directed action on an invalid FSC/NSN.

(2) PROCESSING/RESEARCH REQUIRED

(a) Research the source document to determine correct FSC or NSN and make necessary correction to appropriate field.

(b) Contact the requisitioner, pos. 30-35, to obtain the correct FSC/NSN.

(c) If correction cannot be made, reject requisition using Status Code CA.

(d) Process for correction IAW paragraph 5.

as. VRC 0G.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates a manager directed action against a FMS requisition which is under 330 days old from date of receipt at the Center and issuable assets are not available above the ROPL to fill the entire quantity.

(2) PROCESSING/RESEARCH REQUIRED

(a) The violation will be output to ORC 94 for control and reinput. These violations will be assigned to a designated individual within the MSO of the DSO at direction of the Center Commander or a designated representative.

(b) This individual will ensure that there is an approved OSD directive(s) authorizing the release of these FMS requisitions below the ROPL asset position. In these instances the violation will be reentered and the document will bypass the ROPL edit criteria.

(c) When authority has not been granted to release below the ROPL, the IM will be advised to cease and desist from this type of action and the document will be reentered with the appropriate MFDAC to preclude issuance of materiel below the ROPL position.

NOTE: Requisitions can violate uncontrolled in two instances: (1) When the document number field contains blank(s) and or invalid character(s). In this instance review the original received message letter, etc., for the correct document number entries; if unavailable, discard the

uncontrolled violation; and (2) When the Manager Directed Action Code in pos. 77 is invalid. In this instance assign the correct entry in pos. 77 from the originating document.

at. VRC 2J.

(1) REASON FOR VIOLATION/ERROR CONDITION

For disposal actions on multimanaged items (DSCP-Medical) utilizing DICs A0A, A3A, and A4A with Advice Code 8J (Service/Agency-owned item under DSC custodial accountability being shipped to DRMO), VRC 2J indicates that the National Inventory Record does not contain a Demilitarization Code.

(2) PROCESSING/RESEARCH REQUIRED

The Assembly Manager will query the Catalog Management Data File or the FLIS Total Item Record to obtain the DEMIL Code for the item. Once the DEMIL Code has been ascertained, the Assembly Manager will input a DIC ZMK (appendix B-216) to build or update a skeleton record of the item in the National Inventory Record File, correct the violated disposal document with the correct DEMIL Code and reenter the document.

au. VRC 8B.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates that a requisition referral or passing order (DIC A4_ or A3_) matched by Document Number to an ARCSF record coded as BM (passed) and RIC FROM matches RIC TO. The ARCSF record will be reinstated, changed to Statue Code BD. The violation will be posted to the Violation Control File.

(2) PROCESSING/RESEARCH REQUIRED

(a) MSO, DSO will, upon receipt of the appendix F-122 (Controlled Violation Listing with VRC 8B), take the following action to determine the correct Source of Supply (SOS):

1. Input a DIC LTI, DLIS TIR Interrogation Request, appendix E-449 P to secure an appendix F-311, NIIN/PSCN Interrogation Search Replies (DLSC TIR Record Printout).

2. Input a DIC ZCQ, National Inventory Record (NIR) Inquiry, appendix B-143 to secure an appendix F-109, NIR Printout.

3. Input a DIC ZCX, Requisition History File Inquiry, appendix B-155 to secure an appendix F-045, Requisition History File Printout.

4. Input a DIC ZCW, Requisition Control and Status File (ARCSF) Inquiry, appendix B-155 to secure an appendix F-114, ARCSF Printout.

NOTE: Inquiry to the above files by the use of the online SAMMSTEL device (for those files available) may provide sufficient data to continue processing.

5. Interrogation of the DAAS SOS records may be made telephonically.

(b) Subsequent corrective action to be taken by MSO, DSO personnel will be based on the analysis of the printouts received. The ultimate goal is to cause FLIS/DAAS/DSC/Other Source activity records to be compatible. The FLIS TIR record will be used for determination as to the correct SOS.

(c) When research indicates that the correct SOS is the processing DSC, action, if necessary, will be taken to update all records (FLIS/DAAS/DSC/Other Activity).

(d) If the DAAS SOS is not in agreement with the FLIS TIR, action will be taken to contact the DAAS in order that their records are updated.

(e) When the SOS is identified as another activity, necessary communications will be initiated to the managing activity requesting that their records be updated to reflect proper management.

(f) All results of analysis will be annotated on the appendix F-109.

(g) MSO, DSO must ensure that action has been initiated to update all records with the correct SOS prior to forwarding the appendices F-45, F-109, F-114, and F-122 to RPB.

(h) A manually prepared index card will be maintained in the MSO, DSO for each NIIN researched and will reflect the following data:

1. NIIN and valid FSC.
2. Document Number.
3. DAAS IMM.
4. DLSC SOS per Service.
5. Date appendix F-122 forwarded to RPB.
6. Action taken to ensure DLIS/DAAS/DSC/Other activity records are compatible and date action taken.

(i) Upon receipt of subsequent appendix F-122s (VRC 8B), the NIIN will be checked against the file. If NIIN and document number match, forward the appendix F-122 to RPB with annotation that this is a duplicate previously forwarded and provide date. If NIIN matches, but the document number is not reflected on the index, add the document number to the index and annotate the appendix F-109 with appropriate information for RPB response.

(j) Additional assistance will be furnished RPB as required.

(k) Upon completion of the above actions, the appendices F-45, F-114, and F-122 will be attached to the annotated appendix F-109 and forwarded to RPB for further processing.

(3) Requisition Processing Branch will process the appendices F-45, F-109, F-114, and F-122 document package as follows:

(a) If the correct SOS is the processing DSC, determine if the transaction has been satisfied through positive supply action and if the requisitioner/originator has been notified by appropriate status notification (refer to the appendix F-045). If the present ARCSF status is BQ (cancellation processed) no further action is required. Code BQ, when posted, also canceled the violation record from the Violation Control File (refer to appendix F-11).

1. If supply action has not been effected (i.e., current ARCSF status is still BD and Violation is still on the Violation Control File), ensure that the applicable file and records at the processing DSC reflect the correct status. Input the DIC ZLR violation to continue supply action. Input will be IAW paragraph 5 (normally, reentry Code ER (appendix A-62) will be used).

2. Status message to the customer will not be required in this instance.

(b) If the correct SOS is another activity, a message will be prepared for forwarding to the correct SOS. Subject of the message will be MILSTRIP PASSING ORDER. The message will contain complete documentation (MILSTRIP), DICs A3E/A35. Remarks will indicate that research has revealed that the addressee has been determined to be the correct SOS for the item requested, that supply support should be effected by the addressee and that action should be taken to prevent PASS-RETURN of documents between the addressee and the sender. Concurrently, input the DIC ZLR with Status Code CA (appendix A-12). Upon receipt of the CA document, forward to the requisitioner/originator with advice that his transaction has been forwarded to (identify the PASS-TO activity) by offline message for continued supply action. The requisitioner/originator will be informed to update his status records and to forward subsequent documentation offline to the activity cited.

(c) Appropriate files will be maintained in order to provide reference source, and possibly avoid the duplicate processing of documents for which several VRC 8B violations may have been received.

NOTE: It is recognized that there are many different causes resulting in incompatibilities between FLIS/DAAS/DSC/Other activity records and that resolution of these incompatibilities sometimes involves many different tasks. The above procedures serve as general guidelines and do not constitute the only actions to be taken. Each VRC 8B output must be processed individually.

av. VRC 9R.

(1) REASON FOR VIOLATION/ERROR CONDITION

Indicates a requisition displaying some of the characteristics of GFM for commercial or government manufacture has attempted to process.

(2) PROCESSING/RESEARCH REQUIRED

(a) The IM will research the appropriate files to determine if requisition is for the above type of GFM identified as follows:

1. Document Nr. pos. 30-32 = SPO
2. Document Nr. pos. 40-41 = GM
3. MDN Nr. pos. 54 = 7 or 8
4. Proj Nr. pos. 57-59 = 2G7/2G8

(b) If determined, the requisition is for GFM commercial or government manufacture, the transaction must contain all of the data elements specified in subparagraph 2(9).

(c) Upon completion of research, IM will take corrective action and reenter as specified in paragraph 5.

NOTE: An uncontrolled violation can occur initially against the requisition if the document number has blank or invalid characters. But for the purpose of identifying the type of GFM transaction throughout the system, the data elements in subparagraph (2) are to be used. This may cause the document to again violate even if the document is correct, if any of the other specified data elements are blank or invalid.

5. REENTRY INSTRUCTIONS

a. Review remaining data elements contained in violation output to detect any other invalid data and correct as necessary.

b. When action is initiated that will result in a Supply Status Document with Status Code CA, the applicable element of the Requisition Processing Branch will be notified of the reason for rejection.

c. Reentry methods for violations are contingent upon type of violation output. Type of output is an option recorded in the Output Routing Code Table (see appendix F-20). The following codes are the various options with reentry instructions:

<u>CODE</u>	<u>OUTPUT</u>	<u>REENTRY</u>
1	ZLR - Controlled Violation - Listing appendix F-122	Corrected data and/or reentry code (appendix A-62) will be entered on appendix F-122 with colored pencil or ink and submitted as prescribed in appendix E-066 P.
3	Uncontrolled Violation - Listing appendix F-117	Reentry, when required, will be accomplished via development of a complete new input source document with correct data, as prescribed in appendix E-346 P.

Reentry of violations may also be accomplished through the SAMMSTEL Verb SVRR. Please refer to DLAH 4745.2, Vol II for complete instructions.

6. FLOWCHART

Flowchart not required.